

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JONTAY T WELCH

Debtor(s)

Case No. 15-16505

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2015.
- 2) The plan was confirmed on 09/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/22/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/13/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,636.00.
- 10) Amount of unsecured claims discharged without payment: \$36,314.10.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,986.37
Less amount refunded to debtor \$460.37

NET RECEIPTS: \$8,526.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,700.00
Court Costs \$0.00
Trustee Expenses & Compensation \$379.41
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,079.41

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	1,117.01	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	13,172.39	0.00	0.00	0.00	0.00
CAVALRY INVESTMENTS LLC	Unsecured	374.58	NA	NA	0.00	0.00
CBE GROUP	Unsecured	99.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	75.00	NA	NA	0.00	0.00
CHEX SYSTEMS	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,897.69	3,991.69	3,991.69	735.71	0.00
Credit Management Co.	Unsecured	333.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	203.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	404.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	148.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	159.00	NA	NA	0.00	0.00
FOOT & ANKLE CLINICS	Unsecured	400.00	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	385.46	385.36	385.36	71.03	0.00
I C Systems Collections	Unsecured	129.00	NA	NA	0.00	0.00
KAHN SANFORD LTD	Unsecured	1,700.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	202.00	472.50	472.50	87.09	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	404.00	404.16	404.18	74.47	0.00
RJM AQUISITIONS FUNDING	Unsecured	92.35	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,117.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	692.25	692.25	127.59	0.00
STANISCONTR	Unsecured	204.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	206.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TELECHECK SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
THE MONEY STORE	Unsecured	400.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	7,000.00	NA	NA	0.00	0.00
US BANK	Unsecured	75.25	NA	NA	0.00	0.00
US BANK NA	Unsecured	523.42	NA	NA	0.00	0.00
US BANK NA	Unsecured	205.27	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	17,251.00	17,517.77	17,517.77	3,228.68	0.00
VERIZON	Unsecured	674.00	662.06	662.06	122.02	0.00
Village of Justice	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,125.81	\$4,446.59	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,079.41</u>
Disbursements to Creditors	<u>\$4,446.59</u>
TOTAL DISBURSEMENTS :	<u>\$8,526.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.